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CITY CLERK

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City of Los Angeles

CALIFORNIA



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Neighborhood and Business
Improvement District Division
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DIVISION MANAGER

clerk.lacity.org

ERIC GARCETTI
MAYOR

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/2017

TO: Veronica Hahni, Executive Director

FAX NO. (213) 627-1821

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: BLQ PICO BLVD

Account No.: 18974

County Remittance for 12/22/16	50,410.19
Less 2017 Recovery Cost	-3,916.85
Available for Reimbursement	\$46,493.34

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY

F/Y 2016-2017

DATE OF REMITTANCE: December 20, 2016

ACCT.#	DESCRIPTION	TYPE	PROPERTY TAX REVENUE	2016-2017	2016-2017 SECURED	2016-2017 DIRECT ASSMT
				40%	ADVANCE	BILLING (TAX)
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 50,410.19 - 50,410.19	- 50,517.44 - 50,517.44	- (107.25) -	- (107.25)